DART AEROSPACE LTD Work Order: 22587

Description: Aft Cap Part Number: D2646

Drawing: D2646 Rev. A

Step	Location	Procedure	Ву	Date	OUTY
1	EXPEDITING	Issue Work Order	+	05.03.02	40
2	PURCHASING	Issue P/O: 205 Hg P(
1		Spin per Dwg D2646		g 22 .80	(1)
フ		Material release note required	u	08-03-080	40
3	QC	Inspect Level 6	< n	111/20	110
		Ensure material release note is attached	SB	05/01/29	40
4	METAL	Drill as per Dwg D2646 using DT 8026	C-D	h-1 = 10.	39P
		Open holes to 19/64"	12 5	05/05/02	Jr C
5	METAL	Deburr	SB	05/05/02	39
6.	<u> </u>	Acid etch and alodine as per QSI 005 4.1	Λ.		_
		Acid ctori and alcume as per der cos 4.1	MI	05 05 1)	39
7	QC	Inspect Level 7	2	0505.13	31
8	FINISHING	Powder Coat White (Ref. 4.3.5.1) as per Dart QSI 005 4.3	FF	05/15/5	2
9	QC	Inspect Level 3	M	03 05 12	
10	STORES	Pick: Oty Part Number Description Batch 2 ALS7-1032-130L or Insert M16197 ALS7-1032-130 or ALS4-1032-130	FF	05/05/1	35
11	METAL	Install Inserts as per Dwg D2646	12	05/05/16	37
12	QC	Inspect Level 7	2	05.05.16	37
13	STORES	Identify and Stock	m	05 05 16	39
14 a	EXPEDITING	Close W/O ← 7.29 Cost / Part _ 7.77 .	AP	05/05/17	39

Rev	Date	Change	Revised By	Approved
С	98.01.16	Changed Inspection Levels	BW	
D	99.01.04	Added Powder Coat	DM	
E	00.06.22	Removed P/O for powder coat	EC	
26	184	Receive + Inspect for transit den	unage	12 05/04/01
146.	DE	Close Wo Inpect Level 21		\$ 05.05.24
	(ment that's	

RELEASED
JUN 2 6 7000

870

39

4539

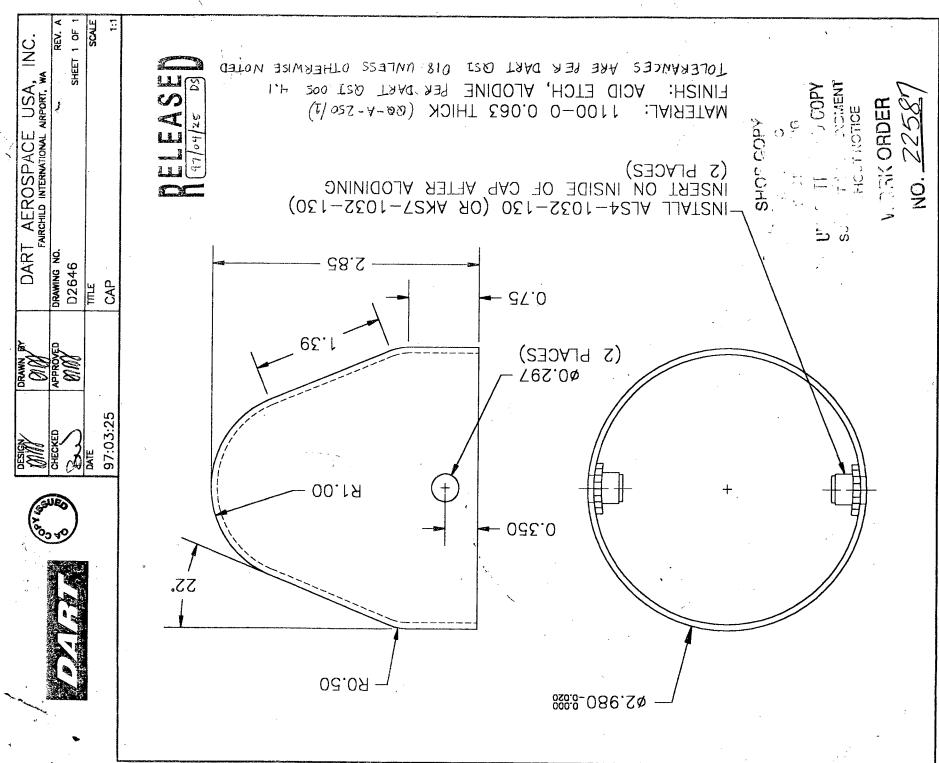
Qty:

Dart Aerospace Ltd

W/O:		WORK OR					
DATE	STEP	PROCEDURE CHANGE	 Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
osonal	26	permonent change		05-01-05	JA	W,	02.02.54
		· · · · · · · · · · · · · · · · · · ·	M				

NCR:	1 77	W	ORK ORI	DER NON-CONFORMANC	E (NCR)			\$ 1.1 · <u>\$</u>
		Description of NC		Corrective Action Section B	, , , , , , , , , , , , , , , , , , , ,	Verification	Annroyal	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
05/05/02	4	hate over toterence	princes	Scrap	05/05/02	05-25-02	A gredsers	18050
				4				
		(,						

Part No: D2646	PAR #:	Fault Category:	_NCR:	Yes No DQA:	Date: 05/05/2-6
NOTE: Date & initial all entries	•		,	QA: N/C Closed:	Date:



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Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

Mar 01, 2005 11:19 am

Work Order No	:	0022587		
Project Name	:	D2646	Department	Code:

Project For Burden Flags : NNNNNN : WK515 WO Status : Open Work Order Type : Main

Invoice State : Not Invoiced Main WO Number

Invoice Date : House Part Number: D2646 Invoice Number : Description : Aft Cap

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd : 40 Order Entry No :

Amount Done : 0
Start Date : 03-01-05 OE Value : 0.00

Est Finish Date : 03-30-05 Act Finish Date : 0.000% Est Margin : Actual Margin : 0.000%

Drawings Reqd : No Ok for Approval :

Approval Rec'd \$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
	===		========	=======		=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0,00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========		-=====		
Burden	:	0.00	0.00	0.00		
		========	========	.======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) 0.00 0.00



Sieg's Manufacturing ltd.

604 530-7455 fax 604 530-7490 6236-205 Street, Langley, British Columbia. Canada. V2Y 1N7

Inspection report

DATE: MAR	28 O	5			
CUSTOMER:	art.	• • •			
ичоісе #: <u>28</u>	717.	_SUPPLIER #:	200767	9	
DESCRIPTION OF INSPEC					
PART#	QTY.		CHECK HOLES		INSP BY.
D2000-109	10	1100064			-12
D2000-111	10'	1100'0'ad			we
D 26/16 R.A.	40	110000004	~	レ	ul
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					· · · · · · · · · · · · · · · · · · ·
NOTES OF INSPECTION:					
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NOTES OF DE 1907					
NOTES OF REJECT:					
· 					

Celthication of 1 col resums

COPPER & BRASS SALES INC 22355 WEST BLEVEN MILE ROAD SOUTHFIELD, MI 48034

5048320585

Slegs

50165

Brass

Janua, Copper

COPPER & BRASS SALES INC 6555 E. DAVIDSON DETROIT , MI 48212

 CERT NO
 0000598687

 DATE
 10/26/2004

 SKID NO
 322296

 SKID WGT
 9,760

 PAGE
 1 OF
 1

ORDER NO	LB4176	PO NO	C99792		
ITEM NO	1	PART NO	050393-8		
ALLOY	1100	TEMPER	0	FORM	COIL
GAUGE	.06300	WIDTH	48.0000	LENGTH	0.0000

NON ANODIZE QUALITY
OUT: STANDARD MILL FINISH
IN: STANDARD MILL FINISH

NOT EMBOSSED

MILL FINISH

LOT: 238066 COIL: B01 DROP: 440525

TNGOT SI FECTI MN MG CR NT ZNTI 4405252 0.11 0.42 0.08 0.02 0.002 0.001 0.004 0.003 0.02

HEAD ULTIMATE STRENGTH 12.2 KSI
TAIL ULTIMATE STRENGTH 12.6 KSI
HEAD YIELD STRENGTH (OFFSET = .2%) 4.9 KSI
TAIL YIELD STRENGTH (OFFSET = .2%) 5.6 KSI
HEAD ELONGATION (G.L. = 2 IN) 35.5 %
TAIL ELONGATION (G.L. = 2 IN) 33.5 %

CHEMICAL COMPOSITION ACCORDING TO ASTM E-1251-04 MECHANICAL PROPERTIES ACCORDING TO ASTM B-557-02a

MECHANICAL AND CHEMICAL PROPERTIES MEET THE REQUIREMENTS OF:
ASME SB209 1100 O, AMS 4001H 1100 O,
ASTM B209-04 1100 O, AMS-QQ-A-250/1 1100 O

CERTIFICATION OF TEST RESULTS SHALL NOT BE REPRODUCED EXCEPT IN FULL ** END OF CERTIFICATION **

Mary Echa

This document certifies the material above has been tested in accordance with applicable specifications described herein and has met those requirements. The material is subject to terms and conditions on the Alcoa sales order agreement.

Authorized By:

JEFF FREADY, LAB SUPERVISOR

